

REGION 3 CONTINGENCY PLAN

| Agency Shutdown, Excepted, and Exempted Personnel | | | | | | |
|---|---------------------|--------------------------|--|--------------------------------|----------|---------------|
| *** For Official Use Only *** | | | | | | |
| RPIO Name: | | Region 3 | | | Date: | 11/30/2017 8: |
| Main Point of Contact: | | John Krakowiak | | | Phone: | 215-814-5611 |
| | | | | Employee Status - Check only 1 | | |
| Office/ Division | Employee Name | Employee ID | | Shutdown | Excepted | On-Call |
| RA | Cosmo Servdio | Personal Matters / Ex. 6 | Regional Administrator | | 1 | |
| OPM | Diana Esher | | Assistant Regional Administrator | | 1 | |
| OPM | Delma McClinton | | Assistant to ARA | | | 1 |
| OPM | Steve Nelson | | Computer Services Branch Chief | 1 | | |
| OPM | Geoff Fala | | Regional Office Facility Manager | | 1 | |
| OPM | Jeff Dodd | | ESC Facility Manager | | 1 | |
| OPM | John Robb | | Contracts Officer | | 1 | |
| OPM | Lorrie Murray | | Contracts Officer | | 1 | |
| OPM | Eileen Burrows | | Human Resources Officer | 1 | | |
| OPM | Anthony Waters | | Deputy HR Officer | 1 | | |
| CBPO | Nicholas DiPasquale | | Director | 1 | | |
| CBPO | Rebecca Hindin | | CBPO Facility Manager | | 1 | |
| CBPO | Brian Burch | | IT Manager | 1 | | |
| ORC | Mary Coe | | Regional Counsel | | 1 | |
| ORC | Neil Bigioni | | Deputy Regional Counsel | | | 1 |
| ORC | Diane Ajl | | Office of Remediation Enforcement Associate Regional Counsel | | | 1 |
| ORC | Donna Mastro | | Air Branch Chief | | | 1 |
| ORC | Steve Field | | Water Branch Chief | | | 1 |

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| Function Description |
| Oversee overall shutdown and secure operations; R3 point of contact during shutdown. |
| Oversee shutdown and secure operations. Oversee security, facility, and other admin. support during shutdown (eg, communicating to HQ/guards/employees the shutdown status and emergency resources as needed) |
| Provide support to the RA/ARA |
| Supervisory/technical network operations and infrastructure support |
| Facilities support for excepted employees (Phila) |
| Facilities support for excepted employees (Ft Meade) |
| Superfund Contracts Support |
| Superfund Contracts Support |
| Oversee distribution of furlough notices |
| Oversee distribution of furlough notices |
| Ensure proper shutdown of facility and IT Center (Chesapeake Bay Program Office) |
| Ensure Safety and Security of facility via daily walk through (Annapolis) |
| Ensure proper shutdown of IT Center (CBPO) |
| Supervisory Attorney - oversight of Excepted attorneys |
| Supervisory Attorney - backup oversight of Excepted attorneys |
| Lead for Superfund response and remedial and RCRA corrective action, Oil Spill, CAA 112® |
| CAA expert |
| CWA expert |

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|------|--------------------|--------------------------|---|--|---|---|
| ORC | Cheryl Jamieson | Personal Matters / Ex. 6 | Waste and Chemicals Branch Chief | | | 1 |
| ORC | Russell Swan | | Underground Storage Tanks, Asbestos, Lead and Pesticides Branch Chief | | | 1 |
| ORC | William Smith | | Attorney Advisor | | | 1 |
| ORC | Dierdre Stallworth | | Attorney Advisor | | | 1 |
| ORC | Andy Goldman | | Attorney Advisor | | | 1 |
| ORC | Michael Hendershot | | Attorney Advisor | | 1 | |
| ORC | Cynthia Weiss | | Attorney Advisor | | | 1 |
| EAID | Cynthia Caporale | | Associate Director, OASQA | | 1 | |
| EAID | Karen Costa | | Chief, Laboratory Branch | | | 1 |
| EAID | Robin Costas | | Chemist | | | 1 |
| EAID | John Curry | | Biologist | | | 1 |
| EAID | Hoang Nguyen | | Chemist | | | 1 |
| EAID | Jarmael Burman | | CLP P.O. | | 1 | |
| EAID | Brandon McDonald | | ESAT P.O. | | 1 | |
| HSCD | Karen Melvin | | Division Director | | 1 | |
| HSCD | Kris Matzko | | Acting Associate Director, Remedial | | | 1 |
| HSCD | John Banks | | RPM | | 1 | |
| HSCD | Josh Barber | | RPM | | 1 | |
| HSCD | Tim Gallagher | | RPM | | 1 | |
| HSCD | Randy Sturgeon | | RPM | | 1 | |
| HSCD | Bonnie Gross | | Associate Director, Removal | | | 1 |

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| RCRA C and PCB expert |
| RCRA I, lead, asbestos and pesticides expert |
| Grants, LER and Ethics |
| Contract Law Specialist |
| Emergency Access Legal Specialist |
| Assisting DOJ with response to counterclaims in on-going litigation. Response is due 12/21 |
| Possible need to support DOJ to meet deadline for filing a modification to Bayer Crop Science Consent Decree. Dependent on date Court is expected to establish soon. |
| Manage shutdown of Office of Analytical Service and Quality Assurance (OASQA) operations and manage analytical operations for Excepted SF sites |
| Approve final reports for Excepted SF sites |
| Manage Reports/LIMS; Standard Chlorine |
| EPA Lab analysis: ChemFab; Oversight ESAT lab analysis |
| ESAT lab analysis/EPA oversight; Standard Chlorine |
| Manage outside contract labs analyzing samples for Excepted SF sites |
| Manage ESAT in-house contractor performing work on Excepted SF sites |
| Executive oversight of Excepted staff |
| Management support for remedial sites |
| Overseeing Excepted SF remedial work (Safety Light) Tier 1 |
| Overseeing Excepted SF remedial work (Lower Darby Creek) Tier 1 |
| Overseeing Excepted SF remedial work (Watson Johnson RA) Tier 1 |
| Overseeing Excepted SF remedial work (Atlantic Wood) Tier 1 |
| Management support for emergencies |

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|---------------|-------------------------|--------------------------|------------------|----------|-----------|-----------|
| HSCD | Eduardo Rovira | Personal Matters / Ex. 6 | OSC | | 1 | |
| HSCD | Ann DiDonato | | OSC | | 1 | |
| HSCD | Dennis Matlock | | OSC | | | 1 |
| HSCD | Ruth Scharr | | OSC | | 1 | |
| HSCD | Debbie Lindsay | | OSC | | 1 | |
| HSCD | Raj Sharma | | OSC | | | 1 |
| HSCD | Larry Johnson | | FOIA Coordinator | | 1 | |
| HSCD | Dominic Ventura | | OSC | | | 1 |
| HSCD | Melissa Linden | | OSC | | | 1 |
| HSCD | Don McLaughlin | | OSC | | | 1 |
| HSCD | Rich Rupert | | OSC | | 1 | |
| HSCD | Todd Richardson | | OSC | | 1 | |
| HSCD | Felicia Fred | | RSC | | 1 | |
| HSCD | Darriel Swatts | | CIC | | 1 | |
| HSCD | James Wright | | RSC | | 1 | |
| HSCD | Jack Kelly | | OSC | | 1 | |
| HSCD | Arlin Galarza-Hernandez | | RSC | | 1 | |
| HSCD | Bruce Rundell | | RSC | | 1 | |
| HSCD | Bill Steuteville | | OSC | | 1 | |
| LCD | David Iacono | | RSC | | 1 | |
| OECEJ | Garth Connor | | RSC | | 1 | |
| WPD | Charles Schadel | | RSC | | 1 | |
| WPD | Brittany Smith | | RSC | | 1 | |
| | | | | Shutdown | Excepted | On-Call |
| TOTALS | | | | 5 | 35 | 22 |

REGION 3 CONTINGENCY PLAN

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| Phone Duty (day:12/11-12/15/17) |
| Phone Duty (day: 12/25-12/29/17), Deployed 12/9-1/5 |
| Phone duty (day: 12/29/17-1/4/17) |
| Puerto Rico/US VI Deployment: 11/26-12/18 |
| Phone Duty: (night:12/8-12/14/17) |
| Phone Duty (night: 12/22-12/28/17) |
| FOIA Support Tier 3, Deployed 11/20-12/9/17 |
| Phone Duty: (night:12/15-12/21/17) |
| Phone Duty: (day: 12/18-12/22/17) |
| Phone Duty: (night: 1/5/18-1/11/18) |
| OSC for Excepted SF Tier 1 Site (Big John's Salvage) |
| OSC for Active SF removal site (Wiley's Bridge) Tier 1 |
| Deployed 12/15-1/4/18 |
| Deployed 12/7-12/23/17 |
| Deployed 12/7-12/23/17 |
| Deployed 12/3-12/18/17 |
| Deployed 11/26-12/12/17 |
| Deployed 11/26-12/11/17 |
| Deployed 12/15-1/6/18 |
| Deployed 11/29/-12/15/17 |
| Deployed 11/28/-12/14/17 |
| Deployed 11/27-12/20/17 |
| Deployed 12/12-12/29/17 |
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